

001557-761

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Date: 13 January 1957	
Title: GPO 78-3	
Date: 13 DEC 1957	
By: 	

25X1

15 MAR 1957

Honorable Raymond Blattenger
 The Public Printer
 Government Printing Office
 Washington 25, D. C.

Dear Mr. Blattenger:

In accordance with the agreement pertaining to the transfer of the GPO-State Service Printing Plant to the Central Intelligence Agency, this Agency is to make payment for certain equipment and supplies on hand as of 13 January 1957. Accordingly, a complete inventory of supplies and equipment has been made as of 13 January 1957 and the results of this inventory have been reconciled with GPO machine records of these items.

With respect to equipment, \$200,171.11 has been determined to be the amount due the Government Printing Office. This amount has been determined as follows:

Original Amount (as listed in Annex C
 to my letter dated 19 November 1957
 and amended subsequently to include
 three (3) items omitted,
 Addition to Annex C (See Attachment A)
 Addition to Annex C (See Attachment B)

\$163,110.18
+ 1,316.09
57.41
<u><u>\$200,493.68</u></u>

Deductions:

Equipment found to have
 been returned to GPO
 (See Attachment C) + 781.41

Equipment which this
 Agency is not authorized
 to purchase (See Attach-
 ment D)

1,576.16
<u><u>14,322.37</u></u>

Total payment for equipment

4,222.37
<u><u>200,171.11</u></u>

The question of payment for the air conditioners and other ventilating equipment listed on Attachment B has been considered by our General Counsel and the General Services Administration. It is my understanding that under the provisions of 40 U.S.C.A. 317 this equipment has become and will continue to be the property of the General Services Administration and that reimbursement to your office would, therefore, be inappropriate. However, if you desire I shall be pleased to have this matter referred to the General Accounting Office for final determination.

An amount of \$61,318.42 is to be paid for paper and supplies on hand in the plant as of 13 January 1957. This is in accordance with the reconciliation of the inventory and GPO machine records.

In accordance with the above, the total amount for equipment and supplies to be paid by this Agency is \$261,686.53. It is suggested that the Government Printing Office submit a Standard Form 1090 to this Agency requesting transfer of funds in this amount.

Sincerely,

SIGNED

Allen W. Dulles
Director

Attachments:

A, B, C, D

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OL/PSD, [redacted] Job [redacted] 7 P
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Distribution:

Orig & 1 - adme

1-DCI w/cy of att.

1-DDCI w/cy of att.

1-ER w/cy of att.

③ DD/S chrono, subject, reading w/cy of att.

1-Comptroller w/cy of att

1-General Counsel

1-OL w/cy of att. (official file)

1-D/Logistics

1-OL/PSD

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ORIGINAL DOCUMENT MISSING PAGE(S):

Annotations